PERMIT APPLICATION REVIEW FORM

Review Requested by: Allen Gaith	Date Requested: 12/19/2012		
Facility Name and Permit ID	Highlands Transfer Station, 5704T-TRANSFER-2008		
Applicant (Owner) Name	Macon County		
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	 □ (1)a. New – New Facility □ (1)b. New – Expand Facility Boundary □ (1)c. New – Expand Waste Boundary □ (1)d. New – Substantial Amendment □ (2)a. Amendment – Next Phase of the Approved Facility Plan ☑ (2)b. Amendment – Five-year Renewal □ (2)c. Amendment – Change in Ownership □ (3)a. Modification – Change to Approved Plans (No CHR) □ (3)b. Modification – Subsequent Permit to Operate (No CHR) 		
Permit Fee	<u>\$3000</u>		
Date Application Received	12/18/2012		
Contact Name, Title & Phone No.	Mr. Chris Stahl, Solid Waste Director, (828) 349-2100		
Contact Email Address	cstahl@maconnc.org		
Company Name	Macon County		
911 Address	109 Sierra Drive		
Mailing Address	Same as above		
City/State/Zip	Franklin, NC 28734		
Parent Company	N/A		
Known Subsidiaries	<u>N/A</u>		
Other Known Related or Associated Business Names	<u>N/A</u>		
Known Counties of Operation	Macon		
Does the Applicant have a Past Or Current Solid Waste Permit?	Yes ⊠ No □ Unknown □ Facility Type: MSW,C&D, Trans Permit No.: 57-01,02,03,04		
Did the Permit Applicant Submit Financial Assurance Cost Estimates?	Yes □ No □ N/A□ Not Needed ⊠		

Enter Other Notes

Other Notes

PERMIT APPLICATION REVIEW TRACKING

Clock Start				
Date Application Received 12 18 12				
Application ID # 5wo13 - 6				
Review Form Submission	J			
Date Application Review Form Submitted		12/18/12		
Submitted to Accounting Tech		Yes V		
Submitted to Compliance Officer		Yes Not Needed		
Accounting Clock				
Invoice Date		1/8/13	# of Days	
Deposit Date		1/29/13	21	
CHR Clock				
CHR Org Chart Request		1	# of Days	
CHR Org Chart Response				
CHR Questionnaire Request		12/19/12	# of Days	
CHR Questionnaire Response	1/7/13	19		
Application Review Clock				
Completeness Determination Letter		4/03/13	106	
Engineering Technical Review Letter #1			# of Days	
Engineering Technical Review Response #1				
Engineering Technical Review		# of Days		
Engineering Technical Review Response #2				
Hydro Technical Review Letter		# of Days		
Hydro Technical Review Response	onse #1			
Hydro Technical Review Letter		# of Days		
Hydro Technical Review Response #2				
Draft Permit				
Permit to Construct Issued				
CQA Received			# of Days	
CQA Reviewed				
Permit to Operate Issued		5/15/13	148	